

INVOICE: 007

Project: COLUMBUS PHASE 9
Project No.: 08160

Contractor: Gratech Company, Ltd.
8201 282 St NW
Berthold, ND 58718

Contract No.: AM-562-08
Date of Invoice: 09/22/08
Dates Service Rendered: 9/8/08 to 9/19/08

Spec No.	Description	Orig. Quantity	Unit	Unit Price	Bid Amount	Previous Invoices Quantity	Amount	Current Invoice Quantity	Amount	Total To Date Quantity	Amount
(1)	Mobilization	1	L. Sum	\$14,826.42	\$14,826.42	0.80	\$11,861.14		\$0.00	0.8	\$11,861.14
(2)	Water Management	1	L. Sum	\$70,678.26	\$70,678.26	0.60	\$42,406.96	0.05	\$3,533.91	0.65	\$45,940.87
(3)	Topsoil Salvage	8150	Cu. Yds.	\$2.02	\$16,463.00	6404.00	\$12,936.08		\$0.00	6404	\$12,936.08
(4)	Dirt Work	820000	Cu. Yds.	\$1.08	\$885,600.00	321885.00	\$347,635.80	133005	\$143,645.40	454890	\$491,281.20
(5)	Soil Amendment	10000	Cu. Yds.	\$2.48	\$24,800.00		\$0.00		\$0.00	0	\$0.00
(6)	Manure Handling	5000	Cu. Yds.	\$3.55	\$17,750.00		\$0.00		\$0.00	0	\$0.00
(7)	Scarify	73	Acres	\$147.82	\$10,790.86		\$0.00		\$0.00	0	\$0.00
(8)	Topsoil Handling	7950	Cu. Yds.	\$5.06	\$40,227.00		\$0.00		\$0.00	0	\$0.00
(9)	Fert. & Seeding	75	Acres	\$356.70	\$26,752.50		\$0.00		\$0.00	0	\$0.00
(10)	Force Account	1	L. Sum	\$50,000.00	\$50,000.00		\$0.00		\$0.00	0	\$0.00
(11)	Clean-up	1	L. Sum	\$3,075.00	\$3,075.00		\$0.00		\$0.00	0	\$0.00
				Change Order(s)	\$0.00		\$414,839.97		\$147,179.31		\$562,019.29
				Percent Completed	48.41%	Change Order(s)	\$0.00	Change Order(s)	\$0.00	Total CO.	\$0.00
				Grand Total	\$1,160,963.04						
				Contract Balance	\$598,943.76						
						Amount Paid	\$414,839.97	AMOUNT DUE	\$147,179.31	Total Amt.	\$562,019.29

Project Manager: M.E.R. OK WD 9-22-08

AML Director: [Signature]

Grant & Contracts: [Signature]

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40870
R-42 08160

CONTRACTOR PRODUCTION FIGURES

Project: Columbus Phase 9
 Contractor: Gratech Company
 Submittal Number: Inv. #7
 From: Sept. 8, 2008 through: Sept. 19, 2008

<u>Item</u>	<u>Equipment Description</u>	<u>Operating Hrs.</u>	<u>Avg. Cycle Time</u>	<u>Avg. Load Capacity</u>	<u>Job Eff. Factor</u>	<u>Est. Volume Moved</u>
(2)	Water Management - est.	520				$(\$70678.24) = \3533.91
(4)	Dist Work - Area 4 (SE high wall) est.					$5000 yds^3 \times \$1.08/yds^3 = \5400.00
	Area 2 (L. Spoil Piles) est.					$93,311 yds^3 \times \$1.08/yds^3 = \$57,575.88$
	Area 1 (N. Spoil Piles) est.					$74,684 yds^3 \times \$1.08/yds^3 = \$80,669.52$

TOTAL = \$147,178.31 or 98 -

The Contractor's signature certifies the accuracy and completeness of these estimated production figures.

Gratech Company
 Contractor
Myron Baehm
 Contractor Signature
9-19-08
 Date